

INTERMOUNTAIN POWER SERVICE CORPORATION

CAPITAL PROJECT IGS01-02

W.O. # 01-19846-00

Date 5/26/04

PROJECT	Title <u>U1 & U2 HP Turbine Retrofit</u>		
	Budget Source: <u>Capital</u>		
	<u>Superintendent Technical Services</u>		
	Signed: _____		Dated: _____
APPROVAL	<u>IPSC Pres. & COO Approval</u>		
	Signed: _____		Dated: _____
	Route: 1. Package to Operations for approval to proceed (signature below) 2. Requisitions and copy of signed approval form to Purchasing		
PROJECT INFORMATION	IPSC Contact <u>James Nelson/Phong Do</u>		Ext. <u>6475</u>
	Total Est. Costs: <u>\$ 12,000,000</u>		Scheduled Start: <u>June 2002</u>
	(Mtl. <u>\$ 10,000,000</u> Labor <u>\$ 0</u>		Engring. <u>\$ 5000</u>)
INSTALLATION	Preconstruction Appvl (Oper.) _____		Date _____
	Tagging 'CONSTRUCTION' update _____		Date _____
	Work Pkg. to Planning (Engr.) _____		Date _____
	QA/QC Completion (QA/QC Engr. _____		Date _____
	Startup Complete (IPSC Engr.) _____		Date _____
	Install. Complete (Planner) _____		Date _____
	As-Built Pkg to Engr. (Planner) _____		Date _____
	Released to Oper. (IPSC Engr.) _____		Date _____
PROJECT CLOSEOUT	Closeout Complete (IPSC Engr.) <u>Phong Do</u>		Date <u>5/25/04</u>
	Tagging 'AS-BUILT' update <u>Phong Do</u>		Date <u>5/25/04</u>
	Project Complete (GWC) _____		Date _____

IP7007275

**INTERMOUNTAIN POWER SERVICES CORPORATION
DOCUMENTATION TRANSMITTAL FORM**

IPSC W.O.#01-19846-00

IGS#01-02

TITLE: U1 & U2 HP Turbine Retrofit

DATE: 5/26/2004

PREPARED BY: PTD

CAPITAL PROJECT CLOSE OUT

The following asbuilt drawings are listed for closeout by IPSC.

ITEM 1- CONSTRUCTION DRAWINGS

<u>Dwg. No.</u>	<u>Rev.</u> <u>No.</u>	<u>DATE</u>	<u>Comments</u>
-----------------	---------------------------	-------------	-----------------

ITEM 2- MANUFACTURERS' DRAWINGS

<u>Dwg. No.</u>	<u>Rev.</u> <u>No.</u>	<u>Date/Month/Year</u>	<u>Comments</u>
<u>New Drawings & Instructions</u>			
62.1001.05-27401	C	18/1/02	Electronic copy in N Drive
62.1001.05-27402	C	14/11/00	
62.1001.05-27403	A	9/16/01	
62.1001.05-27404	A	18/10/01	
62.1001.05-27405	A	18/10/01	
62.1001.05-27406	A	22/6/01	
62.1001.05-27407	D	12/6/02	
62.1001.05-27408	A	10/8/01	
62.1001.05-27409	D	12/6/02	
62.1001.05-27410	A	13/9/01	
62.1001.05-27411	D	12/6/02	
62.1001.05-27412	D	5/3/03	
62.1001.05-27413	D	5/3/03	
62.1001.05-27414	D	5/3/03	
62.1001.05-27415	D	5/3/03	
62.1001.05-27416	D	5/3/03	
62.1001.05-27417	D	5/3/03	
62.1001.05-27418	D	12/6/02	
62.1001.05-27419	A	19/9/01	
62.1001.05-27420	D	12/6/02	
62.1001.05-27421	A	13/9/01	
62.1001.05-27422	D	12/6/02	

IP7007276

62.1001.05-27423	A	31/8/01
62.1001.05-27424	D	12/6/02
62.1001.05-27425	A	19/7/99
62.1001.05-27426	A	19/7/99
62.1001.05-27427	A	4/9/01
62.1001.05-27428	A	11/10/01
62.1001.05-27429	A	29/8/01
62.1001.05-27430	D	12/6/02
62.1001.05-27431	A	29/8/01
62.1001.05-27432	D	12/6/02
62.1001.05-27433	A	6/9/01
62.1001.05-27434	D	12/6/02
62.1001.05-27435	A	6/9/01
62.1001.05-27436	D	12/6/02
62.1001.05-27437	A	13/9/01
62.1001.05-27438	D	12/6/02
62.1001.05-27439	A	13/9/01
62.1001.05-27440	D	12/6/02
62.1001.05-27441	A	20/9/01
62.1001.05-27442	D	12/6/02
62.1001.05-27443	A	27/9/01
62.1001.05-27444	D	12/6/02
62.1001.05-27445	B	16/1/02
62.1001.05-27446	B	16/1/02
62.1001.05-27447	A	1/11/01

62.1001.07-27448	Reserved for the Alstom HP Instruction Manual
------------------	---

62.1001.07-27449	Reserved for the Alstom End of Manufactory Report
------------------	---

62.1001.07-27450	Reserved for the Alstom U1 HP Installation Report
------------------	---

62.1001.07-27451	Reserved for the Alstom U2 HP Installation Report
------------------	---

Revised Drawings

62.1001.05-17306	Drawing changed
62.1001.05-17388	

ITEM 3 - INSTRUCTION MANUALS

The Reproduction clerk to contact Phong Do to perform the following items.

Existing GE Instr. Man/Section/Page

Steam Turbine Generator, Vol 1A Operation & Maintenance Section

B&V 9255.62.1001.07-20000.

Insert the *clouded/updated* page after the original page.

- ▶ GEK-37856, page 1: Insert the marked up page
- ▶ GEK-37856, page 3: Insert the marked up page
- ▶ Figure 1-1: Insert the marked up page
- ▶ GEK-89563, page 18: Insert the marked up page
- ▶ GEI-67524C, page 1: Insert the marked up sheet and Alstom's Heat Balance with HP Heaters Isolated after the original page.
- ▶ Figure 5-1: Insert the marked up page
- ▶ Figure 5-2: Insert the marked up drawing and Alstom's R202/A0/5396/1/6
- ▶ Figure 5-5: Insert the marked up drawing and Alstom record sheet 6.38, 6.39, 6.40 after Fig 5-5
- ▶ Figure 5-12: Insert the marked up drawing and Alstom drawings B&V 62.1001.05-27412, 27445, 27446 after Fig 5-12: Insert the marked up drawing and Alstom drawings B&V 62.1001.05-27445, 27446.
- ▶ Figure 5-18A: Insert the marked up page.

New Alstom Instruction Manual

A B&V numbers were reserved for the Alstom HP Instruction Manuals, End of manufactory Report, U1 HP Installation Report and U2 HP installation Report. The manuals and reports will be copied and distributed.

ITEM 4 - SYSTEM DESCRIPTIONS (INCLUDES TEXT ONLY).

<u>System Code</u>	<u>System Title/Page</u>	<u>Comments</u>
--------------------	--------------------------	-----------------

None

ITEM 5 - POWRTRAK REVISIONS

<u>New/</u>	<u>Revised/</u>	<u>Screen</u>	
<u>Device No.</u>	<u>Deleted</u>	<u>Prints</u>	<u>Comments</u>

None

ASSOCIATED DOCUMENTATION FOR WHICH IPSC IS RESPONSIBLE:
(NOT TRANSMITTED)

ITEM 6- LOVELAND REVISIONS

<u>New/</u>	<u>Revised/</u>	<u>Screen</u>	
<u>Device No.</u>	<u>Deleted</u>	<u>Prints</u>	<u>Comments</u>

IP7007278

None

ITEM 7- TALYOR SOFTWARE REVISIONS

<u>System Code and Title</u>	<u>New/Revised Network</u>	<u>Comments</u>
------------------------------	----------------------------	-----------------

Not Applicable

ITEM 8- RELAY MANUAL UPDATES

<u>Manual and Page</u>	<u>Relay #</u>	<u>Comments</u>
------------------------	----------------	-----------------

Not Applicable

ITEM 9- MISCELLANEOUS

No equipment and tagging updates were required.